



Invoice Number: 96992820

Account Information:
 JONATHAN REYES
 442 RIVER RD
 WINDHAM ME 04062

Utility Account Number:
 30016132851

Bill Account Number:
 36005-95009

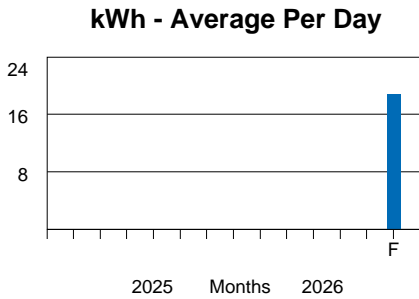
Total Amount Due by April 3, 2026	\$112.32
Previous Balance	\$400.52
Adjustment Totals	\$(400.52)
Balance Remaining	\$0.00
Billing Period - Jan 13, 2026 to Feb 9, 2026	
** Corrected Bill - Remove Utility Charges **	\$0.00
Solar Credits	\$132.14
15% Plan Savings	\$(19.82)
Larson Total	\$112.32

Other Charges	
Cancelled Bill	(\$400.52)
Total of Other Charges	\$(400.52)
Total Amount Due	\$112.32

AUTOPAY Scheduled for Apr. 3, 2026

PDF COPY Only - No Paper Bill was Created

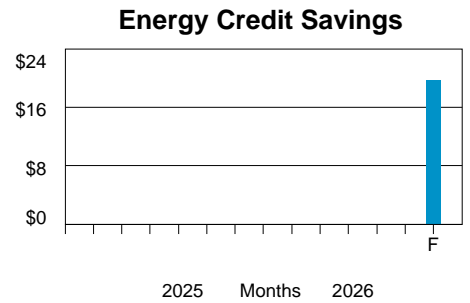
Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilusolar.com	Email customer@nautilusolar.com
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Your Savings

This month
\$19.82

Your cumulative savings
\$20



Message Center

Your Impact	This Month's Solar Credits	Clean Impact
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	 527.00 kWh	 821 pounds of coal emissions

If you choose to pay by Credit Card, you will be charged a convenience fee of 2.9% unless prohibited by local law.



74 W Broad St Ste 530 Bethlehem, PA 18018-5738

Your Bill Account Number	Due Date	Amount Due
36005-95009	Apr 03, 2026	Auto Pay

JONATHAN REYES
 442 RIVER RD
 WINDHAM ME 04062

Nautilus Solar Energy, LLC
 200 N LaSalle St, Suite 2630
 Chicago, IL 60601-1092

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- * Mail notes and letters in a separate envelope to: Nautilus Solar, 74 W Broad St Ste 530, Bethlehem, PA 18018.
- * Fed. I.D. 45-0551022.